

Remit Address: **WSPA** 33096 Collection Center Drive Chicago, IL 60693 Main: (864) 576-7777

Billing: (317) 296-3100

Billing Address:

National Media Research Planning Attention: Accounts Payable 815 Stalters Lane Alexandria, VA 22314 **USA**

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	Advertiser	POL/Richard Burr for Senate
	Product	BURR/S/R
	Estimate Number	8225

Invoice #	952755-1		
Invoice Date	10/16/16		
Invoice Month	October 2016		
Invoice Period	09/26/16 - 10/15/16		

Property	WSPA			
Account Executive	tive Katz Washington			
Sales Office	Katz/Washington			
Sales Region	National			

Order #	952755
Alt Order #	25328001
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	475
Product 1/2	894

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSPA	Sat Hour 1	8p-9p								_
				10/10/16 t	to 10/16/16	2x	S-				
	WSPA			Sa	10/15/16	:30	7:59 PM	DMSC2016RB08H	\$600.00	1	1
	WSPA			Sa	10/15/16	:30	8:47 PM	DMSC2016RB08H	\$600.00		2
2	WSPA	Thursday Night Football	Various								
				10/10/16 t	o 10/16/16	1x	T				
	WSPA			Th	10/13/16	:30	8:19 PM	DMSC2016RB08H	\$3,000.00	1	1
3	WSPA	48 HOURS	10p-11p								
				10/10/16 t	o 10/16/16	1x	S-				
	WSPA			Sa	10/15/16	:30	10:41 PM	DMSC2016RB08H	\$900.00		1
			Aired Spots	4							

Gross Total \$5,100.00 Agency Commission \$765.00

Net Amount Due \$4,335.00 Payment Terms 30 Days